

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Law Department - Telephones - Payment of bill for the month of June, - 2011 pertaining to Telephone No. 24044334 converted into official one working at the residence of Sri M. Srihari Babu, Deputy Secretary to Government, Law Department - Orders- Issued.

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LAW ( M.Tel ) DEPARTMENT

G.O.Rt.No. 1255

Dated: 30 -07-2011

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department dated 26-10-1988.
- 2 BSNL Account No. 9000572926, Bill. Dated 06-07-2011 for Rs. 1,289/-

\* \* \*

O R D E R :-

Sanction is hereby accorded for payment of Rs. 639/- (Rupees Six Hundred and Thirty Nine Only) towards bill for the month of June, 2011 pertains to Telephone No. 24044334 converted into official one installed at the residence of Sri M. Srihari Babu, Deputy Secretary to Government, Law Department A.P Secretariat Hyderabad. Against the bill amount of Rs 1,289/- (Rupees One Thousand Two Hundred and Eighty Nine Only) since the officer has paid an amount of Rs. 650/- (Rupees Six Hundred and Fifty Only) by way of cheque No. 347751 dated. 27-07-2011 towards the Broadband charges and Excess Calls made by him.

2. The Assistant Secretary, Law (OP) Department is requested to draw a cheque in favour of A.O (CASH) BSNL, PGMTD, HYDERABAD and send it to him.

3. The amount sanctioned at para (1) above shall be debited to the Major Head "2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A. Shankar Narayana,**  
**Secretary to Government,**  
**Legal Affairs,(FAC)**

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad

Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad

Copy to: Law (Claims) Dept. (2 Copies)

Copy to: S/f and S/c

// FORWARDED::BY ORDER //

**SECTION OFFICER**